

Work Order ID 164307

Monday, July 17, 2017 10:59:30 AM

164307

Page 1

Item ID: D2732-032 Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: Rubber Cushion - 3.2"
 Start Date: 7/17/2017 Start Qty: 25.00 ***25*** Cust Item ID:
 Required Date: 7/18/2017 Req'd Qty: 25.00 ***25*** Customer:
 Reference:

Approvals: Process Plan: DAS 21 Date: JUL 17 2017 Tooling: _____ Date: _____ Run Start ***NR1***
 QC: 9-89 Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D2732	Rev B1								

100 0.00
100
 Small Fab Memo 0.00 25 JUL 17 2017 DAS 6
 Small Fab Cut as per dwg (3.20") 9-89

110 QC5- Inspect part completeness to step on W/O 0.00
110
 QC Memo 0.50 25 JUL 17 2017 DAS 38
 Quality Control 9-89

120 Identify as per dwg & Stock Location: Stop 0.00
120
 Packaging Memo 0.25 25 JUL 17 2017 DAS 6
 Packaging 9-89

DQA: _____ Date: _____

WORK ORDER NON-CONFORMANCE / UPDATE



QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐			
Date :	Step #:	QTY Effective :		MRB (QS1042) Approval	
Description Work Order Deviation		Disposition			
				Completed By	
				Lead hand / Supervisor Approval Verification	
				QC / QA Coordinator Approval	
Root Cause Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐ No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐		FAULT CATEGORY Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐ Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐ Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Misabeled ☐ Fit/Function ☐ Misaligned/off center ☐ Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐			
OTHER : ☐					

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130	QC21- Final Inspection - Work Order Release	0.00							
130							DAS 21		
QC	Memo	2.50					3-29		JUL 17 2017
Quality Control							DAS 21 9-29		JUL 17 2017

DQA: _____ Date: _____

WORK ORDER NON-CONFORMANCE / UPDATE



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																								OTHER : ☐																																							

Picklist Print

Monday, July 17, 2017 10:59:33 AM

Page 1

Work Order ID: 164307

164307

Parent Item: D2732-032

D2732-032

Parent Item Name: Rubber Cushion - 3.2"

Start Date: 7/17/2017

Required Date: 7/18/2017

Start Qty: 25.00

Required Qty: 25.00

Comments: IPP Rev:A 10.11.02 as per revB DD verf:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D2732		Manufactured	No			100	f	416.1983	0.2666	7.015789			

D2732

Rubber Cushion (\$per foot)

Location

ST412

150042

158449

Loc Qty

416.1983094

2.09830942

414.1

Loc Code

JUL 17 2017

DAS
989

DQA: _____ Date: _____

WORK ORDER NON-CONFORMANCE / UPDATE



QA Closed: _____ Date: _____

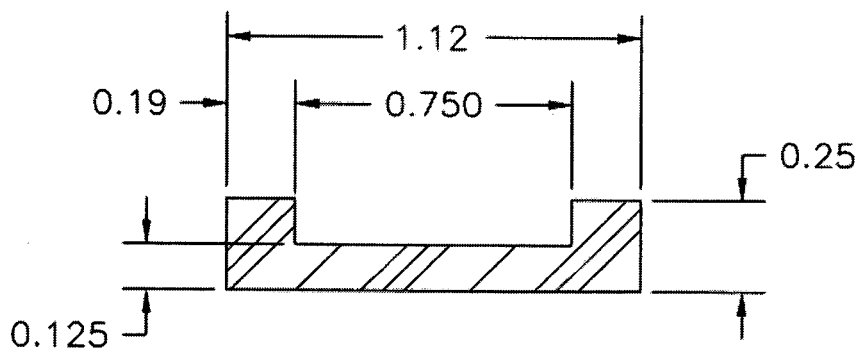
Work Order update only ☐

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		OTHER : ☐																							



DESIGN <i>KE</i>	DRAWN BY <i>KE</i>	DART AEROSPACE LTD VICTORIA INTERNATIONAL AIRPORT, CANADA	
CHECKED <i>[Signature]</i>	APPROVED <i>[Signature]</i>	DRAWING NO. D2732	REV. B SHEET 1 OF 1
DATE 98.03.05		TITLE RUBBER EXTRUSION	SCALE 2:1
A	97.12.04	NEW ISSUE	
B	98.03.05	BLACK WAS WHITE	
B1	<i># 49</i> 02.05.23	ADD POSSIBLE SUPPLIER	

RELEASED
98/03/06 KE



D2732-050 RUBBER CUSHION

LENGTH

EG: 3.5 LONG: D2732-035
10 LONG: D2732-100

MATERIAL: NEOPRENE BLACK 50 DUROMETER
NOTE: ALL DIMENSIONS ARE IN INCHES
TOLERANCES ARE PER DART QSI 018
UNLESS OTHERWISE NOTED



POSSIBLE SUPPLIER: ACCURATE RUBBER P/N 110750003

SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 164307 MJS
12-07-13

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

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